



U.S. Continental Marketing, Inc.

Commercial Invoice

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DATE OF EXPORTATION 9/13/2024	EXPORT REFERENCES (i.e. Order #, Invoice #, etc) PO: LHACS-KITCAR pcs 1164 ref. Launch 4332 Blk US3.
SHIPPER/EXPORTER (Complete name and address) US Continental Marketing, Inc. 310 Reed Circle Corona CA 92879 USA	COSIGNEE (Complete name and address) Consitex SA Via Gaggiolo 27 6855 Stabio Switzerland
COUNTRY OF EXPORT United States	IMPORTER - IF OTHER THAN CONSIGNEE (Complete name and address)
COUNTRY OF ORIGIN OF GOODS United States	
COUNTRY OF ULTIMATE DESTINATION Switzerland	

ORIGINAL DOCUMENT

ITEM #	# OF PKGS	TYPE OF PKG	FULL DESCRIPTION OF GOODS	QTY.	UOM	WEIGHT net KG	UNIT VALUE	TOTAL VALUE US\$
ZE0011	97	12	ZE0011/Zegna Leather Cleaning Kit- 12pk HS# 3405.100000	1,164.00	EACH	873.00	27.50	32,010.00
						TOTAL gross WEIGHT		TOTAL INVOICE VALUE
						945.00		32,010.00
						Non-Hazardous		
						TOTAL # OF PKGS.		
						97		

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.
DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.
SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign)

CHECK ONE
____ F.O.B.
____ C. & F.
____ C.I.F.

Date: 9/13/2024